

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #**
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 2/1/2010 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 12/18/09 through: 01/14/10

Contract Summary

Original Contract Amount:	\$	570,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	570,000.00	/
Total completed and stored to date:	\$	40,042.35	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	40,042.35	
Less previous applications for payment:	\$	36,749.35	/
SUBTOTAL	\$		3,293.00

OTHER CHARGES (Please attach an itemized list) \$ -
CURRENT PAYMENT DUE \$ 3,293.00 /

Balance to finish, including retainage: \$ 529,957.65 /

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

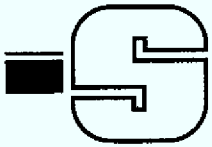
City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: Phone: Fax:



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

January 20, 2010
Invoice No: 109.0051.01A - 6

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through January 14, 2010

Basic Services

Budget \$570,000

Current Services	Hours	Rate	Amount
Principal Engineer	4.00	160.00	640.00
Principal Engineer	5.00	150.00	750.00
Engineer VIII	2.00	125.00	250.00
Engineer VI	5.00	115.00	575.00
Technician VII	14.00	77.00	1,078.00
Total Services	30.00		3,293.00
		Subtotal this Phase	\$3,293.00

	Total	Prior	Current
Billings to Date	40,042.35	36,749.35	3,293.00

Contingency

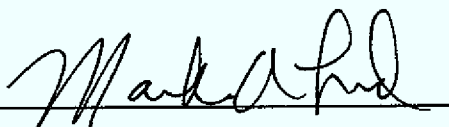
Budget \$25,000

Subtotal this Phase \$0.00

Amount Due this Invoice \$3,293.00

	Total	Prior	Current
Billings to Date	40,042.35	36,749.35	3,293.00

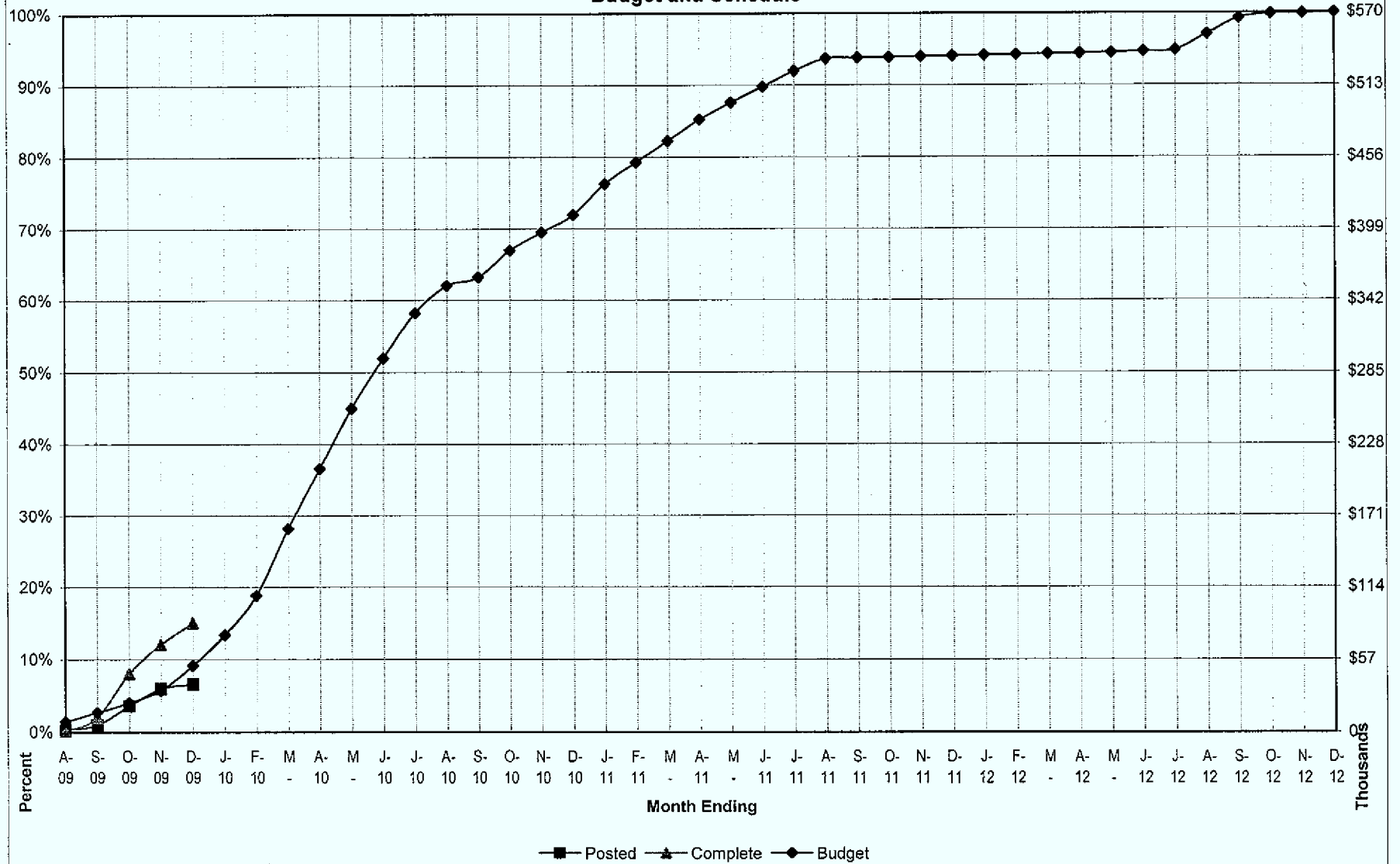
Snyder & Associates, Inc.

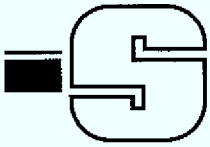

Mark Land

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015

I-35 WIDENING AND REALIGNMENT (FROM EAST 1ST ST INTERCHANGE TO NE 36TH ST) PROJECT Budget and Schedule





ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
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CEDAR RAPIDS, IA
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COUNCIL BLUFFS, IA
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ST. JOSEPH, MO
(816) 364-5222

January 25, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH
STREET INTERCHANGE PROJECT
PROGRESS REPORT NO. 6
S&A PROJECT NO. 109.0051.01A-06

Dear Mr. Moritz:

This is the sixth progress report for the above referenced project and covers work through January 14, 2010. Work through this period includes the hydraulic modeling of Four Mile Creek for sizing of the bridges, preparing the TS&L for the I-35 bridges over Four Mile Creek, preparing a staging plan for the I-35 bridge construction, preparing cross sections of the I-35 widening, establishing ditch grades, calculating storm water flows, and establishing construction need limits.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the February 1, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates